



GENERAL ASSEMBLY COMMONWEALTH OF KENTUCKY

2006 REGULAR SESSION

HOUSE BILL NO. 588

THURSDAY, MARCH 2, 2006

The following bill was reported to the Senate from the House and ordered to be printed.

RECEIVED AND FILED
DATE April 5, 2006
10:48 AM

TREY GRAYSON
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
BY R. Adler

AN ACT authorizing the payment of certain claims against the state which have been duly audited and approved according to law, and have not been paid because of the lapsing or insufficiency of former appropriations against which the claims were chargeable, or the lack of an appropriate procurement document in place, making an appropriation therefore, and declaring an emergency.

Be it enacted by the General Assembly of the Commonwealth of Kentucky:

1 Section 1. (1) There is appropriated out of the general fund and the transportation
2 fund in the State Treasury for the purpose of compensating persons and companies named
3 below for claims which have been duly audited and approved according to law, but have
4 not been paid because of lapsing or insufficiency of former appropriations against which
5 the claims were chargeable, or the lack of an appropriate procurement document in place,
6 the amounts listed below:

7	AMEC Earth and Environmental, Inc.	
8	3800 Ezell Road, Suite 100	
9	Nashville, TN 37211	\$54,000.00
10	Tana Hensley	
11	1038 Arapaho Trail	
12	Frankfort, KY 40601	\$224.93
13	Johnson, True, and Guarnieri, LLP	
14	326 West Main Street	
15	Frankfort, KY 40601-1887	\$828.00
16	Aspen Aerials, Inc.	
17	P.O. Box 16958	
18	Duluth, MN 55816-0958	\$9,255.00
19	Air Distributors Company, Inc.	
20	13005 Middletown Industrial Road, Suite L	
21	Louisville, KY 40223	\$3,294.00

1	Morrison Cohen LLP	
2	909 Third Avenue	
3	New York, NY 10022-4731	\$4,416.26
4	Brenda Jackson	
5	P.O. Box 782	
6	Shelbyville, KY 40066	\$3,263.91
7	Eastern Kentucky University	
8	Coates Building, Box 15A	
9	Richmond, KY 40475	\$1,034.05
10	Siemens Building Technologies, Inc	
11	11001 Bluegrass Parkway, Suite 320	
12	Louisville, KY 40299	\$131,709.00
13	R and G Investments	
14	P.O. Box 2023	
15	Ashland, KY 41102-8942	\$744.62
16	Technology Consulting Incorporated	
17	P.O. Box 2259	
18	Louisville, KY 40252	\$94,500.00
19	Smith and Hellman	
20	Attn: John Smith	
21	600 West Main Street, Suite 100	
22	Louisville, KY 40202	\$464.76
23	Associated Pathologists, PLC	
24	Attn: Beverly Harper	
25	5301 Virginia Way, Suite 320	
26	Brentwood, TN 37027	\$74.47
27	Bastin Optometric Clinic	

1	Attn: Kay Smithson	
2	1016 South Main	
3	Hopkinsville, KY 42240	\$790.00
4	Center for Orthopedics	
5	P.O. Box 280	
6	Madisonville, KY 42431	\$110.00
7	Christian County Anesthesia	
8	Attn: Debbie Nancock	
9	103 West 18th Street	
10	Hopkinsville, KY 42240	\$1,247.56
11	John M. Colby, MD	
12	1610 South Main Street	
13	Hopkinsville, KY 42240	\$11.37
14	Linda G. Crump, ARNP	
15	1717 High Street, Suite 1A	
16	Hopkinsville, KY 42240	\$107.00
17	Mark Edmons, DPM	
18	1610 South Main Street, Suite 9	
19	Hopkinsville, KY 42240	\$122.00
20	Tery Fuqua, MD	
21	Attn: Linda Eaton	
22	1611 South Main Street	
23	Hopkinsville, KY 42240	\$450.00
24	Gajera and Patel, PLLC	
25	Attn: Lisa Chapman	
26	1717 High Street, Suite 1A	
27	Hopkinsville, KY 42240	\$1,011.21

1	Mary E. Gamble, DDS	
2	Attn: Edna Hooper	
3	136 East Princeton Street	
4	Crofton, KY 42217	\$50.00
5	Gazza Neurology Lab, PSC	
6	Attn: Lindsey	
7	1830 High Street, Suite A	
8	Hopkinsville, KY 42240	\$361.00
9	Thomas Giannini, MD	
10	Attn: Leslie Buckman	
11	220 West 18th Street	
12	Hopkinsville, KY 42240	\$600.51
13	HCC Emergency Ambulance Service	
14	Attn: Linda Basham	
15	P.O. Box 589	
16	Madisonville, KY 42431	\$2,951.60
17	HCC Emergency Ambulance Service	
18	Attn: Linda Basham	
19	P.O. Box 589	
20	Madisonville, KY 42431	\$18,491.28
21	Heltsey Eye Care, PLLC	
22	P.O. Box 786	
23	Hopkinsville, KY 42241	\$14.20
24	Jennie Stuart Medical Center	
25	Attn: Barbara McWaters	
26	P.O. Box 2400	
27	Hopkinsville, KY 42241-2400	\$51,977.77

1	C. Lance Love, MD	
2	Attn: Judy Love	
3	1724 Kenton Street	
4	Hopkinsville, KY 42240	\$816.00
5	John McCubbin, MD	
6	216 West 15th Street	
7	Hopkinsville, KY 42240	\$90.00
8	The Medical Center of Bowling Green	
9	C/O Commonwealth Financial Resource	
10	800 Park Street	
11	Bowling Green, KY 42101	\$1,724.76
12	Mark D. Miller, DDS	
13	Attn: Charlie Fitzhugh	
14	320 Cool Water Court	
15	Hopkinsville, KY 42240	\$5,337.91
16	Gordon B. Newell, MD	
17	Attn: Sharon Smith	
18	1600 Scottsville Road, Suite 200	
19	Bowling Green, KY 42104	\$65.00
20	OB/GYN Associates, PSC	
21	Attn: Judy Moe	
22	1717 High Street, Suite 4	
23	Hopkinsville, KY 42240	\$100.00
24	Opthalmology Associates of West Kentucky	
25	Attn: Teresa Wright	
26	205 West 15th Street	
27	Hopkinsville, KY 42240	\$1,218.13

1	Ramesh Patel, MD	
2	Attn: Lisa Chapman	
3	1717 High Street, Suite 1A	
4	Hopkinsville, KY 42240	\$132.00
5	Retina Consultants of Nashville	
6	3443 Dickerson Pike, Suite 200	
7	Nashville, TN 37202	\$320.00
8	Jeffrey K. Riggs, DO, PLLC	
9	212 West 18th Street, Suite 4	
10	Hopkinsville, KY 42240	\$210.00
11	John Roark, MD	
12	Attn: Debbie Bedard	
13	220 West 18th Street	
14	Hopkinsville, KY 42240	\$904.79
15	Prakash Shah, MD	
16	Attn: Kely Smith	
17	1724 Kenton Street, Suite 1D	
18	Hopkinsville, KY 42240	\$14,460.11
19	Paresh V. Sheth, MD	
20	P.O. Box 551	
21	Hopkinsville, KY 42241	\$2,116.00
22	Caroline Smith and Associates	
23	Attn: Kay Prima	
24	P.O. Box 482	
25	Hopkinsville, KY 42241-0482	\$112.00
26	Southeast Emergency Physicians	
27	Attn: Anita Ogle	

1	3429 Regal Drive	
2	Alcoa, TN 37701	\$7,057.98
3	Speech, Hearing, and Counseling, Inc.	
4	210 West 15th Street	
5	Hopkinsville, KY 42240	\$180.00
6	Staff Care, Inc.	
7	5001 Statesman Drive	
8	Irving, TX 75063-2414	\$16,150.00
9	F.M. Van Meter, MD	
10	Attn: Fonda Williams	
11	1722 High Street	
12	Hopkinsville, KY 42240	\$189.06
13	Rao Velaga, MD	
14	Attn: Connie Sims	
15	P.O. Box 548	
16	Hopkinsville, KY 42241	\$853.51
17	Vitreoretinal Foundation	
18	Attn: Paula Campbell	
19	P.O. Box 1000, Department 22	
20	Memphis, TN 38148-0022	\$250.00
21	West Kentucky Orthopedics	
22	Attn: Debbie Dickerson	
23	1717 High Street, Suite 3B	
24	Hopkinsville, KY 42240	\$1,168.89
25	West Kentucky Pulmonary Clinic	
26	Attn: Vetri Gurusamy	
27	1724 Kenton Street, Suite 1B	

1	Hopkinsville, KY 42240	\$2,315.00
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2 Yellow Ambulance Service

3 Attn: Margaret Compton

4 1601 South Preston

5	Louisville, KY 40217	\$11,571.02
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(2) The claims listed below are for the payment of State Treasury checks payable to the persons or their personal representatives, and the firms listed, but not presented for payment within a period of five (5) years from the date of issuance of such checks as required by KRS 41.370 and 413.120.

10	Payee	Treasury Fee	Total Check
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11 Check #T4995469 dated February 18, 1998

12 Eva Bailey

13 648 Lost Hills Road

14	Olive Hill, Kentucky 41164	\$183.53	\$25.00	\$158.53
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15 Check #T9604494 dated July 1, 1981

16 Steven L Bowen

17 639 Adams Ridge Road

18	Clay City, Kentucky 40312	\$111.53	\$25.00	\$86.53
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19 Check #7459195 dated December 14, 1999

20 Samitra Brown

21 C/O Diane Darnell, Child Support

22 730 Schenkel Lane

23	Frankfort, Kentucky 40601	\$100.00	\$25.00	\$75.00
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24 Check #G10078680 dated August 13, 1999

25 Calvary Child Care Center

26 Attn: Dan Beckman

27 214 Lincoln Avenue

1	Danville, Kentucky 40422	\$1,268.50	\$25.00	\$1,243.50
2	Check #E0971958 dated April 4, 1995			
3	Emily Chipley			
4	C/O William Garrison			
5	3509 Linilo Court			
6	Lexington, Kentucky 40517	\$1,090.23	\$25.00	\$1,065.23
7	Check #T1958306 dated March 23, 1984			
8	Charles & Frances Cox			
9	102 North Elmarsh Avenue			
10	Cynthiana, Kentucky 41031	\$28.27	\$25.00	\$3.27
11	Check #G1956566 dated December 17, 1986			
12	Albert Fischer			
13	10 Fischer Lane			
14	Ft. Thomas, Kentucky 41075	\$100.00	\$25.00	\$75.00
15	Check #T18201994 dated May 17, 2000			
16	Shanea Garretson			
17	10138 Spring Gate Drive			
18	Louisville, Kentucky 40241	\$90.00	\$25.00	\$65.00
19	Check #T17531934 dated February 23, 2000			
20	Randy H Grider			
21	91 Butler Drive			
22	Russell Springs, Kentucky 42642-4255	\$165.00	\$25.00	\$140.00
23	Check #T7957227 dated March 22, 1991			
24	C J Heichelbech			
25	3120 Tricia Court			
26	Burlington, Kentucky 41005	\$54.97	\$25.00	\$29.97
27	Check #E1003331 dated May 9, 1995			

1	Anne C Larme			
2	850 East Magnolia Avenue			
3	San Antonio, Texas 78212	\$163.00	\$25.00	\$138.00
4	Check #T17257552 dated July 30, 1999			
5	Esa Logsdon			
6	C/O Downing-McPeck Vision Center			
7	1403 Andrea Street			
8	Bowling Green, Kentucky 42103	\$620.00	\$25.00	\$595.00
9	Check #L12373575 dated August 13, 1999	\$203.24	\$25.00	\$178.24
10	Check #L12428378 dated October 22, 1999	\$203.24	\$25.00	\$178.24
11	Richard T Martin			
12	C/O Marsha Hall, Labor			
13	1027 US 127 South, Suite 4			
14	Frankfort, Kentucky 40601	\$406.48	\$50.00	\$356.48
15	Check #T6612788 dated April 15, 1999			
16	Sutaja Patel			
17	25915 Brookmere Avenue			
18	Loma Linda, CA 92354-3966	\$158.00	\$25.00	\$133.00
19	Check #M6844069 dated January 7, 1997	\$61.40	\$25.00	\$36.40
20	Check #M6862559 dated January 23, 1997	\$544.50	\$25.00	\$519.50
21	Check #M6994061 dated May 6, 1997	\$552.00	\$25.00	\$527.00
22	Check #M7025342 dated June 4, 1997	\$2,945.00	\$25.00	\$2,920.00
23	Check #M7039612 dated June 17, 1997	\$184.00	\$25.00	\$159.00
24	Check #M7068757 dated July 15, 1997	\$855.00	\$25.00	\$830.00
25	Check #M7099316 dated August 12, 1997	\$4,845.00	\$25.00	\$4,820.00
26	Check #M7137172 dated September 16, 1997	\$190.00	\$25.00	\$165.00
27	Check #M7167882 dated October 14, 1997	\$467.34	\$25.00	\$442.34

1	Check #M7175837 dated October 21, 1997	\$1,683.00	\$25.00	\$1,658.00
2	Check #M7191385 dated November 4, 1997	\$180.84	\$25.00	\$155.84
3	Check #M7221334 dated December 4, 1997	\$190.00	\$25.00	\$165.00
4	Check #M7259405 dated January 13, 1998	\$95.00	\$25.00	\$70.00
5	Check #M7423794 dated June 23, 1998	\$2,852.06	\$25.00	\$2,827.06
6	Check #M7468557 dated August 11, 1998	\$2,714.29	\$25.00	\$2,689.29
7	Check #M7489527 dated September 1, 1998	\$1,235.00	\$25.00	\$1,210.00
8	Check #M7502923 dated September 15, 1998	\$190.00	\$25.00	\$165.00
9	Check #M7516903 dated September 29, 1998	\$1,710.00	\$25.00	\$1,685.00
10	Check #M7575021 dated November 24, 1998	\$370.00	\$25.00	\$345.00
11	Check #M7723798 dated April 27, 1999	\$855.00	\$25.00	\$830.00
12	Check #M7744150 dated May 18, 1999	\$3,443.45	\$25.00	\$3,418.45
13	Check #M8399472 dated November 14, 2000	\$1,479.33	\$25.00	\$1,454.33
14	Pattie A. Clay Regional Medical Center			
15	P.O. Box 1600			
16	Richmond, Kentucky 40476-2603	\$27,642.21	\$550.00	\$27,092.21
17	Check #P4288562 dated September 15, 1997			
18	Linda Roten			
19	7558 Owenton Road			
20	Frankfort, Kentucky 40601	\$320.49	\$25.00	\$295.49
21	Check #6693190 dated July 9, 1999			
22	Velda Staggs			
23	C/O Diane Darnell, Child Support			
24	730 Schenkel Lane			
25	Frankfort, Kentucky 40601	\$82.40	\$25.00	\$57.40
26	Check #T17984566 dated April 14, 2000			
27	Dale Vermillion			

1	RR 1, Box 1167			
2	Fremont, MO 63941	\$242.00	\$25.00	\$217.00
3	Check #T1359455 dated May 18, 1994			
4	Ruth C. Whittle			
5	1241 Central Avenue			
6	Louisville, Kentucky 40208-1115	\$291.00	\$25.00	\$266.00
7	Check #G0615339 dated June 15, 1994			
8	Leslie Worley			
9	3509 Cedarwood Lane			
10	Beaver Creek, Ohio 45430	\$837.50	\$25.00	\$812.50
11	Check #835656 dated April 15, 1966			
12	Kenneth Young			
13	1905 Kendall Lane			
14	Louisville, Kentucky 40216	\$50.79	\$25.00	\$25.79
15	Check #T17683294 dated March 10, 2000			
16	Jacqueline M Noland			
17	1325 Red Stone Drive			
18	Lexington, Kentucky 40509	\$101.00	\$25.00	\$76.00
19	Check #G10711731 dated January 31, 2000			
20	Kirk Dickey			
21	3141 Beaumont Centre Circle, Suite 302			
22	Lexington, Kentucky 40513	\$146.47	\$25.00	\$121.47
23	Check #G10711732 dated January 31, 2000			
24	Kirk Dickey			
25	3141 Beaumont Centre Circle, Suite 302			
26	Lexington, Kentucky 40513	\$199.00	\$25.00	\$174.00
27	Check #E1073170 dated December 13, 1995			

1	Raun T Carr			
2	13394 Green Road			
3	Walton, Kentucky 41094	\$54.00	\$25.00	\$29.00
4	Check #L1461626 dated February 25, 1997			
5	Clinton Eugene Jones			
6	333 Booth Avenue			
7	Owensboro, Kentucky 42301	\$186.56	\$25.00	\$161.56
8	Check #P5389956 dated April 7, 1987			
9	J Caldwell			
10	C/O Billie J Caldwell			
11	P.O. Box 533			
12	London, Kentucky 40743-0533	\$351.99	\$25.00	\$326.99
13	Check #M8448831 dated January 3, 2001			
14	Gary Nakasato			
15	P.O. Box 5007			
16	Frankfort, Kentucky 40602	\$92.00	\$25.00	\$67.00
17	Check #M8448855 dated January 3, 2001			
18	William Feltner			
19	P.O. Box 5007			
20	Frankfort, KY 40602	\$1,096.00	\$25.00	\$1,071.00
21	Check #P5447094 dated May 21, 1999			
22	Kimberly S Mulder Mitchell			
23	126 Parkside Drive			
24	Frankfort, KY 40601	\$619.52	\$25.00	\$594.52

25 Section 2. The Finance and Administration Cabinet and the State Treasurer are
 26 authorized to pay the following listed claims from the following funds:

27 (1) The Kentucky Retirement Systems is authorized to make payment from their

1 retirement fund for state treasury checks payable to the persons or their personal
 2 representatives but not presented for payment within a period of five (5) years from the
 3 date of issuance of such checks, the sums hereinafter specified:

			Amount
4			
5	Check #C0360782 dated April 15, 1994	\$130.83	\$25.00 \$105.83
6	Check #C0396790 dated August 15, 1994	\$133.59	\$25.00 \$108.59
7	Check #C0415728 dated October 15, 1994	\$133.59	\$25.00 \$108.59
8	Check #C0426258 dated November 15, 1994	\$133.59	\$25.00 \$108.59
9	Check #C0435575 dated December 15, 1994	\$133.59	\$25.00 \$108.59
10	Check #C0444747 dated January 13, 1995	\$133.59	\$25.00 \$108.59
11	Check #C0453991 dated February 15, 1995	\$133.59	\$25.00 \$108.59
12	Check #C0463394 dated March 6, 1995	\$133.59	\$25.00 \$108.59
13	Check #C0472648 dated April 15, 1995	\$133.59	\$25.00 \$108.59
14	Check #C0482069 dated May 12, 1995	\$133.59	\$25.00 \$108.59
15	Check #C0491351 dated June 15, 1995	\$133.59	\$25.00 \$108.59
16	Check #C0500889 dated July 15, 1995	\$136.41	\$25.00 \$111.41
17	Check #C0510588 dated August 15, 1995	\$136.41	\$25.00 \$111.41
18	Check #C0520153 dated September 15, 1995	\$136.41	\$25.00 \$111.41
19	Check #C0530071 dated October 13, 1995	\$136.41	\$25.00 \$111.41
20	Check #C0539992 dated November 15, 1995	\$136.41	\$25.00 \$111.41
21	Check #C0549706 dated December 15, 1995	\$136.41	\$25.00 \$111.41
22	Check #C0560073 dated January 12, 1996	\$136.41	\$25.00 \$111.41
23	Check #C0569713 dated February 15, 1996	\$136.41	\$25.00 \$111.41
24	Check #C0579390 dated March 15, 1996	\$136.41	\$25.00 \$111.41
25	Check #C0589074 dated April 12, 1996	\$136.41	\$25.00 \$111.41
26	Check #C0598876 dated May 15, 1996	\$136.41	\$25.00 \$111.41
27	Check #C0609069 dated June 15, 1996	\$136.41	\$25.00 \$111.41

1	Check #C0618851 dated July 12, 1996	\$136.41	\$25.00	\$111.41
2	Check #C0629417 dated August 15, 1996	\$140.23	\$25.00	\$115.23
3	Check #C0639246 dated September 13, 1996	\$140.23	\$25.00	\$115.23
4	Check #C0649589 dated October 11, 1996	\$140.23	\$25.00	\$115.23
5	Check #C0659925 dated November 15, 1996	\$140.23	\$25.00	\$115.23
6	Check #C0670174 dated December 13, 1996	\$140.23	\$25.00	\$115.23
7	Check #C0679490 dated January 15, 1997	\$140.23	\$25.00	\$115.23
8	Check #C0689134 dated February 15, 1997	\$140.23	\$25.00	\$115.23
9	Check #C0698823 dated March 15, 1997	\$140.23	\$25.00	\$115.23
10	Check #C0708463 dated April 15, 1997	\$140.23	\$25.00	\$115.23
11	Check #C0718051 dated May 15, 1997	\$140.23	\$25.00	\$115.23
12	Check #C0727118 dated June 14, 1997	\$140.23	\$25.00	\$115.23
13	Check #C0737246 dated July 15, 1997	\$144.44	\$25.00	\$119.44
14	Check #C0747124 dated August 15, 1997	\$144.44	\$25.00	\$119.44
15	Check #C0757066 dated September 12, 1997	\$144.44	\$25.00	\$119.44
16	Check #C0767096 dated October 15, 1997	\$144.44	\$25.00	\$119.44
17	Check #C0777114 dated November 15, 1997	\$144.44	\$25.00	\$119.44
18	Check #C0786878 dated December 12, 1997	\$144.44	\$25.00	\$119.44
19	Check #C0796289 dated January 15, 1998	\$144.44	\$25.00	\$119.44
20	Check #C0805760 dated February 13, 1998	\$144.44	\$25.00	\$119.44

21 Birdie Roberson Estate

22 C/O Robert Gilbert

23 915 South Hancock Street

24	Louisville, KY 40203-2519	\$5,938.11	\$1,075.00	\$4,863.11
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25 (2) The Education Cabinet is authorized to make payment from their

26 Unemployment Compensation Fund for state treasury checks payable to the persons or

27 their personal representatives but not presented for payment within a period of five (5)

1 years from the date of issuance of the checks, the amounts listed below:

2 Check #U2512392 dated July 2, 1998

3 Linda P Brandt

4 218 Payne Street

5 Frankfort, KY 40601 \$130.00

6 Check #U2569711 dated August 9, 1988

7 Roberta B Haney, C/O Ron Haney

8 The North Face

9 2013 Farallon Drive

10 San Leandro, CA 94577 \$36.00

11 Check #U1282734 dated January 2, 1997

12 John W Riffle

13 9775 Tumbleweed

14 Cannelton, IN 47520 \$492.00

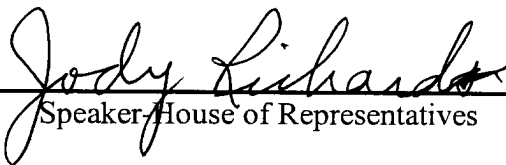
15 Check #U1640222 dated May 13, 1997

16 Jesse M Wilson


17 248 Herman Avenue

18 Bowling Green, KY 42104 \$418.00

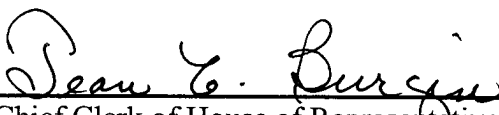
19 Section 3. Whereas the persons and companies named above have furnished in
20 good faith the services, supplies, and materials enumerated, and the Commonwealth has
21 received the same, an emergency is declared to exist, and this Act takes effect upon its
22 passage and approval by the Governor or upon its otherwise becoming a law.



Speaker House of Representatives



President of the Senate

Attest: 

Chief Clerk of House of Representatives

Approved 

Governor

Date 
